

(When filled in)

Voucher No. **5307**
27 July 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: **Westinghouse Electric Corporation**
- b. Amount: **\$10,143.97** ✓
- c. Contract Number: **HF-CT-694**
- d. Invoice Number: **86-29931, 86-29932, 86-29933, 86-29934**
- e. Check to be dated: **1 August 1960**

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is **1000-1057-0175 (740)** and the amount is chargeable to General Ledger Account No. 001.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

Au _____

27 July 1960

25X1

Dist:

2 - Addressee

✓ 1 - Contract HF-CT-694 (Posting)

1 - Voucher File

EL:nh/DPD-Fin/27 July 1960

S E C R E T
(When filled in)

Standard Form No. 1034
7 GAO 5030
1034-106**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Westinghouse Electric Corporation

(Payee)

Baltimore 27, Maryland

(Address)

PAID BY

Contract No. HF-CT-694

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 86-29931, (Original Invoice Att) 86-29932 (Original Invoice Att) 86-29933 (Original Invoice Att) 86-29934 (Original Invoice Att)				\$ 354.30 476.69 9,060.66 252.32
TOTAL						\$10,143.97

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for \$10,143.97

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that _____

(Date)

Contracting Officer)

FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol) must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

STAT

STAT

INVOICE
FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020020-8
Re: Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS: NET WITHIN 30 DAYS			IN REMITTING OR CORRESPONDING SHOW OUR		
			GENERAL ORDER NO.	INVOICE NO. AND DATE	
() ON RECEIPT OF CERTIFIED INVOICE			AAD-30723-AA	86-29931 7/19/60	
P.O. NO.	1967 COLL.	1967 PPD.	CUSTOMER'S ORDER NO.	DATE	REQ. NO.
P/S			YOUR REFERENCE		

SOLD
TO

THE UNITED STATES OF AMERICA

U. S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

encl. # 4
SPN-589360
COPY 1 OF 2

SHIPPED FROM		TAX CODE & REG. NO.	MARKS		
AIR ARM			B/L NO. 40-04-10 FILE#0075		
GROSS WEIGHT	HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)		SHIP. NO. OR DD 250 NO. & DATE SHIPPED	PARTIAL	FINAL
34#	RAILWAY EXP. PP EXP AUTH.		86-8490 6/7/60		
GOVT ITEM NO.	STYLE NO.	PRDD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE

SPARE PARTS ORDERED ON CONTRACT
HF-CT694

\$354.30 ✓

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

Rec'g attached.

STAT

PC-0043279

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020020-8

MATERIEL INSPECTION
AND RECEIVING REPORT
DD FORM 88 (MODIFIED)S.M. NO. 86- 8490
DATE SHIPPED 7 JUNE '60
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30 29931 JUL 1960

INVOICE NO. 86-

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TOSHIP
TOProject Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
MARK: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. - 40-04-10

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 344

NET WT. -

ROUTE - RAILWAY EXPRESS PREPAID EXPRESS AUTHORIZED

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REQ'D.		
140		2JC2643-1	PACKED: Domestic Commercial PACKAGED: For two (2) Year Storage 4 M Spares Per Production List 62-9 Transformer	Ea	3		118.10	\$354.30
(W) Inspector			7 June 60					

STAT

PACKAGE NO. AND WEIGHTS

1 CTN. #9806 344

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 75
ASSURANCE OFFICE WHEN SHIPPED		SHIPMENT NUMBER ON CONTRACT
APPROPRIATION		PARTIAL <input checked="" type="checkbox"/> FINAL <input type="checkbox"/>
INVOICE ROUTING		ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.
DATE		IN CHECKER
CLASS - CODE		ACCT. NO. - STORED ACCT.
DATE		DEBIT VOUCHER OR I.R. NO. 0043279
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED.
(DATE) 6-27-60		(DATE)
(REPRESENTATIVE)		(SIGNATURE)

STAT

FORM SA 5181

DPD-5893-60
COPY 1 OF 1

INVOICE TRANSMITTAL

To

[Redacted]

Date

1/26/60

Contract

HF-67-694

The following invoices for services performed under the above contract are forwarded for payment.

56-29934

56-29931

56-29932

56-29933

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

JUL 27 9 26 AM '60

INVOICE

FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020020-8

Remitted to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-29932 7/19/60

F.O.B.

FRT. COLL.

FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

SOLD
TO

THE UNITED STATES OF AMERICA

U. S. GOVERNMENT

COPY 1 OF 2

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

FILE# 0076

GROSS WEIGHT

16#

HOW SHIPPED; ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

PARCEL POST

SHIP. NO. OR DD250 NO. & DATE SHIPPED

86-9200 6/21/60

PARTIAL

FINAL

PREPAID

COLLECT

GOVT
ITEM NO.

STYLE NO.

PROP. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694

\$506.69

- 30.00

\$476.69

*Less overcharge because of arithmetic error as
shown on the attached shipping report**Amount paid*

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

Rec'd attached on 11/13/60

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020020-8

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 88 (MODIFIED)

S.M. NO. 86- **9200**
DATE SHIPPED **21 JUNE '60**
FILE NO. WAA
SHEET **1** OF **1** SHEETS

TERMS: NET 30
INVOICE NO. 86-

29932 JUL 1960

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - **AAD-30723-AA**

SHIPPED FROM-

SOLD
TO

CONTRACT NO. - **HF CT-694**

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - **16#**

ROUTE - **PARCEL POST**

CAR SEAL NO. -

NET WT. -

SHIP TO
**Project Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
MARK: Depot**

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE SPARES PER PRODUCTION LIST 60-11					
144		2JC2643H01	Transformer	Ea	1		125.54	125.54
			SPARES PER PRODUCTION LIST 60-16					
175		2JC2378H01	Relief Valve Assembly	Ea	5		70.23	351.15
								\$506.69
								30.00
								\$476.61

$(125.54 + 351.15 = 476.69)$

Less overcharge because of arithmetic error

Inspect

21 June 60

Amount paid

STAT

PACKAGE NO. AND WEIGHTS

1 CTN. #1261 16#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF-CT-694 PR. 76
ASSURABLE OFFICE WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT	
APPROPRIATION	PARTIAL 76	FINAL
INVOICE ROUTING	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
A. I CERTIFY THAT THE ITEMS LISTED SUPERVISION. THEY CONFORM	DATE	IN CHECKER
	CLASS - CODE	ACCT. NO. - STORES ACCT.
		DEBIT VOUCHER OR I.R. NO. 0044200
	B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED.	
	(DATE)	(SIGNATURE)

STAT

FORM DA 101

MATERIEL INSPECTION
AND RECEIVING REPORT
DD FORM 88 (MODIFIED)S.M. NO. 88- 9539
DATE SHIPPED 29 JUNE '60
FILE NO. WAA
SHEET 1 OF 1 SHEETSTERMS: NET 30
INVOICE NO. 86-

29933 JUL 1960

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TOSHIP
TOProject Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
MARK: DepotCONTRACT NO. - HF CT-694
SUPPL. & CHG. ORDERS -
CUSTOMERS ORDER NO. -
PROC. DIR. OR REQ'N. NO. -
SHIPMENT ORDER NO. -
B/L NO. - WAA-0258-60
CAR NO. -
GROSS WT. - 204#
ROUTE - PILOT TRUCKING COMPANY
PREPAID FREIGHT AUTHORIZEDCAR SEAL NO. -
NET WT. -

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial PACKAGED: For two (2) year storage SPARES PER PRODUCTION LIST 60-7					
137		575R182H01	Magnetron Serial No. 5201	Ea	1		3020.88	3,020.88
			SPARES PER PRODUCTION LIST 60-13					
167		575R182H01	Magnetron Serial No. 5200 and 5102	Ea	2		3019.89	6,039.78
							9,060.66	
								STAT

*This is a typing
error only.*

Inspector

PACKAGE NO. AND WEIGHTS

1 BOX #1565 68#
1 BOX #1666 68#
1 BOX #1667 68#

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF-CT-694 PR. 77

SHIPMENT NUMBER ON CONTRACT

ASSURABLE OFFICE WHEN DIFFERENT

APPROPRIATION

INVOICE ROUTING

PARTIAL

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

DATE

IN CHECKER

CLASS - CODE

ACCT. NO. - STORES ACCT.

DEBIT VOUCHER OR I.R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY
SUPERVISION. THEY CONFORM AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR
USE ON CONTRACT NO.
EXCEPT AS NOTED.7-12-60
(DATE)

REPRESENTATIVE

(DATE)

(SIGNATURE)

STAT.

TYPED NAME
OF INSPECTOR

FORM SA 5181

INVOICE
FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020020-8

Rem Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-29934 7/19/60

P.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U. S. GOVERNMENT

encl. #3
2PR-5893-64
COPY 1 OF 2

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

FILE# 0079

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

2#

PARCEL POST CONTRACTORS EXPENSE

86-9894 7/8/60

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT HF-CT-694

\$252.32

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westing

STAT

Rec'g attached.

DC-1000810

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020020-8

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 20 (MODIFIED)S.M. NO. 88- 9894
DATE SHIPPED 8 JULY '60
FILE NO. WAA
SHEET 1 OF 1 SHEETSTERMS: NET 30
INVOICE NO. 88-

(W) ORDER NO. - AAD-30723-AA

29934 JUL 1960

TAX CODE-

PRODUCT CODE-

SHIPPED FROM-

BOLD
TOSHIP
TOProject Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
MARK: Depot

CONTRACT NO. - HF CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REG'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - 2#

ROUTE - PARCEL POST CONTRACTORS EXPENSE

CAR SEAL NO. -

NET WT. -

CONTRACT ITEM NO.	REG. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REG'D.		
147		2JC2794-4	PACKED: Domestic Commercial PACKAGED: For two (2) year storage SPARES PER PRODUCTION LIST 60-11 Resistor	Ea	4		63.08	252.32
Inspector			July 60					

STAT

1 CTN. #2313 2#

1000810

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF CT-694

PR. 79

APPROPRIATE OFFICE WHEN SHIPPED

SHIPMENT NUMBER ON CONTRACT

APPROPRIATION

PARTIAL

79

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

INVOICE READING

DATE

IN CHECKER

CLASS - CODE

ACCT. NO. - STORES ACCT.

CREDIT VOUCHER OR I.R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO THE ORDER.

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED.

STAT

(INITIALS)

(DATE)

(SIGNATURE)

FORM DA 501